

1 BILL NO. S-87-05- 43

2 SPECIAL ORDINANCE NO. S-14987

3 AN ORDINANCE approving the Contract  
4 for Street Lighting Res. 195-87 -  
5 Amended II, Indian Village Addition,  
6 between the Weikel Line Co., Inc.  
and the City of Fort Wayne, Indiana,  
in connection with the Board of  
Public Works and Safety.

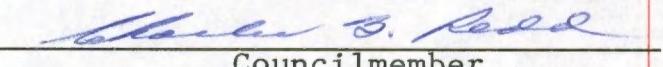
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That the Contract for Street Lighting Res.  
10 195-87 - Amended II, Indian Village Addition, by and between  
11 the Weikel Line Co., Inc. and the City of Fort Wayne, Indiana,  
12 in connection with the Board of Public Works and Safety, for:

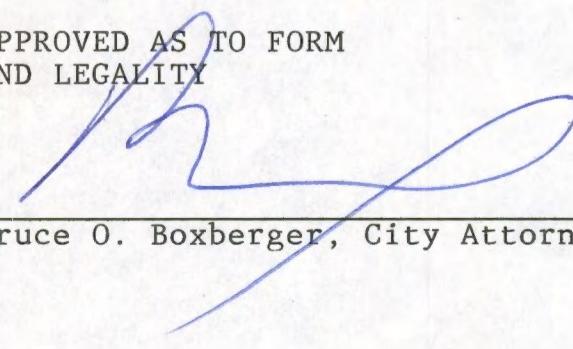
13 the installation of an underground  
14 ornamental lighting system for  
15 Indian Village, more specifically  
16 defined as: Enola Court from Ojibway  
17 Trail to the Southern Terminus,  
18 Indian Hills Drive from Engle Road  
19 to Ojibway Trail, Wawonaissa Trail  
from Enola Road to Opechee Way,  
Wawonaissa Trail from Owaissa Way  
to Manito Boulevard, Nokomis Road  
from Wawonaissa Trail to Lots 8  
and #24 Indian Village Section  
C inclusive;

20 the Contract price is Twenty-Nine Thousand Thirty-One and 12/100  
21 Dollars (\$29,031.12), the City's share, all as more particularly  
22 set forth in said Contract, which is on file in the Office of  
23 the Board of Public Works and Safety and, is by reference incor-  
24 porated herein, made a part hereof, and is hereby in all things  
25 ratified, confirmed and approved. Two (2) copies of said Contract  
26 are on file with the Office of the City Clerk and made available  
27 for public inspection, according to law.

28 SECTION 2. That this Ordinance shall be in full force  
29 and effect from and after its passage and any and all necessary  
30 approval by the Mayor.

31  
32   
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Bredd,  
 seconded by Eustach, and duly adopted, read the second time  
 by title and referred to the Committee City Utilities (and the City  
 Plan Commission for recommendation) and Public Hearing to be held after  
 due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
 Indiana, on \_\_\_\_\_, the \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.  
 DATE: 5-26-87

Sandra F. Kennedy  
 SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Bredd,  
 seconded by Eustach, and duly adopted, placed on its  
 passage. PASSED (LOST) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>BRADBURY</u>	<u>✓</u>	—	—	<u>✓</u>	—
<u>BURNS</u>	<u>✓</u>	—	—	—	—
<u>EISBART</u>	<u>✓</u>	—	—	—	—
<u>GiaQUINTA</u>	<u>✓</u>	—	—	—	—
<u>HENRY</u>	<u>✓</u>	—	—	—	—
<u>REDD</u>	<u>✓</u>	—	—	—	—
<u>SCHMIDT</u>	<u>✓</u>	—	—	—	—
<u>STIER</u>	<u>✓</u>	—	—	—	—
<u>TALARICO</u>	<u>✓</u>	—	—	—	—

DATE: 6-9-87

Sandra F. Kennedy  
 SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
 (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. J-149-87  
 on the 9th day of June, 1987.

ATTEST,

Sandra F. Kennedy  
 SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta  
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,  
 on the 10th day of June, 1987,  
 at the hour of 11:30 o'clock A.M., E.S.T.

Sandra F. Kennedy  
 SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 16th day of June,  
 1987, at the hour of 3:00 o'clock P.M., E.S.T.

Win Moses, Jr.

WIN MOSES, JR., MAYOR

NOTICE OF AWARD

TO: The Weikel Line Co., Inc.  
Box 278  
Woodburn, IN 46797

PROJECT DESCRIPTION Res. 195-87 - Amended II - Indian Village Ornamental  
Lighting

The OWNER has considered the BID submitted by you for the above-described WORK, in response to its advertisement for bids dated \_\_\_\_\_

You are hereby notified that your BID has been accepted for items in the amount of \$ 18,824.31.

You are required to furnish Contractor's Performance and Guaranty Bond, Payment Bond and Certificate of Insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said bonds within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this 13th day of May, 1987.

Contract Compliance

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD  
is hereby acknowledged by

Title \_\_\_\_\_

Compliance: \_\_\_\_\_

City of Fort Wayne  
Board of Public Works & Safety

City of Fort Wayne  
Mayor

Award Date: 5-13-87

## "NOTICE TO BIDDERS"

The following documents must be completed, endorsed, and submitted with each bid. These pages are printed on COLORED PAPER to assist you in identifying them. PLEASE RETURN THE ORIGINAL COLORED SHEETS IN YOUR BID PACKET. FAILURE TO COMPLETE AND RETURN ALL ORIGINAL DOCUMENTS WILL RESULT IN YOUR BID BEING DETERMINED INCOMPLETE; AND, MAY BE REASON FOR THE CITY OF FORT WAYNE TO DISALLOW YOUR BID.

### DOCUMENTS REQUIRED WITH EACH BID;

1. Bid
2. Bidder's Bond
3. Non-Collusion Affidavit
4. Certificate in Lieu of Financial Statement if Form 96-A has been submitted with previous bids otherwise Form 96-A must be attached.
5. MBE/WBE Participation Goal Statement
6. Minority/Female Hourly Utilization Goal

Effective immediately, bidders are required to submit these forms annually to the Office of Contract Compliance, One Main Street, City-County Building, Room 800, Fort Wayne, Indiana, 46802:

- \* Certificate of Non-Segregated Facilities.
- \* Certification of Bidder/Vendor, Anti-Apartheid Ordinance

Once received, these forms will be kept on record for a period of one (1) year. This will eliminate the need to submit these forms with each bid. Your bid will be considered incomplete, if you fail to submit these documents to the Office of Contract Compliance as required.

### ASSISTANCE

If you have any questions regarding these instructions please feel free to contact the engineering departments, if you have any questions regarding special conditions, plans and specifications or drawings, or the Office of Contract Compliance.

#### DEPARTMENTS

#### TELEPHONE NUMBERS

STREET ENGINEERING	(219) 427-1138
STREET LIGHT ENGINEERING	(219) 427-1173
WATER ENGINEERING	(219) 427-1142
WATER POLLUTION CONTROL ENGINEERING	(219) 427-1143
BOARD OF PUBLIC WORKS & SAFETY	(219) 427-1112
OFFICE OF CONTRACT COMPLIANCE	(219) 427-1370

INSTRUCTIONS TO BIDDERS  
BOARD OF PUBLIC WORKS AND SAFETY  
CITY OF FORT WAYNE, INDIANA

May 6 1987  
Non-Federally Funded Construction

1. SUBMISSION OF BIDS. Sealed bids will be received by the Board of Public Works and Safety of the City of Fort Wayne, in the State of Indiana, hereinafter "The Board" until 9:00 o'clock EST on the 6th day of May 1987, at the Office of The Board in the City-County Building, at which time the bids will be publicly opened and read, for the following described work, as more fully set forth in the specifications:

Indian Village - Resolution Number 195-87 Amended II

2. INCLUSION OF CLAUSES. If a clause in the Invitation for Bids (IFB) has a box  beside it, the clause applies to the IFB only if it contains a check mark (✓) or an "X." Any questions as to whether a clause is included or not, should be referred to the Board.

3. QUESTIONS AS TO BID DOCUMENT. If a bidder finds discrepancies in, or omissions from, the bid document or has questions about the project, he should at once contact the appropriate Engineering Department. If the information requested or change made is substantive, the Board will issue an amendment to the solicitation and will send such amendment to all potential bidders, who have procured an bid documents. The Board and the City will not be responsible for any oral instructions.

4. AWARD OF CONTRACT (TIMELINESS, RESPONSIVENESS, AND, RESPONSIBILITY). A contract will be awarded to the lowest and best timely bidder, who is also responsive and responsible. If bids are otherwise equal, award will be made to that bidder granting the largest prompt payment discount.

5. BID REQUIREMENTS. All sealed bid packets shall be endorsed with the title of the work, the name of the bidder, and the date of mailing or presentation. All sealed bid packets shall be filed in the office of The Board on or before the day and hour set forth above and stated in the advertisement, and no bid received after that time will be accepted. The Board will not accept any late filing regardless of reason, including delays in the mail.

All bids shall include the exact quantities of each item shown on the bidding form for each section of the work, and, unless the instructions to Bidders otherwise state, the total cost of the various sections shall be considered a lump sum bid.

6. EXAMINATION OF BIDS FOR RESPONSIVENESS. After the bids are opened and read, the Board will examine them to determine if they are responsive. In order to be responsive, the bidder must complete all blanks requiring completion, and must submit all information required to be submitted. An alteration, erasure, or interlineation may cause the bid to be determined non-responsive.

However, The Board reserves the right to accept, reject, and waive defects or irregularities on any bid.

7. DETERMINATION OF RESPONSIBILITY. Prior to awarding any contract pursuant to this Bid, The Board will make a determination of responsibility. An award of a contract to a bidder shall constitute an affirmative determination of responsibility.

In reaching a determination of responsibility, The Board can consider among other factors:

- (a) The Contractor's record of integrity.
- (b) The Contractor's experience and past performance record in construction work.
- (c) The Contractor's financial status.
- (d) The Contractor's capability to perform the project.
- (e) Whether the bidder is in arrears upon or in default of any debt, contract or other obligation to the City of Fort Wayne.
- (f) Whether the bidder is debarred from Federal or City of Fort Wayne contracts.
- (g) The bidders record in MBE/WBE compliance.
- (h) Whether the bidder is engaged in litigation with the City of Fort Wayne.

In arriving at a determination of responsibility, The Board may institute a pre-award survey on any or all bidders. That pre-award survey may examine any of the considerations relating to a bidder's responsibility as set forth above. Bidders will cooperate with the pre-award survey. Failure to cooperate can result in a finding of non-responsibility.

8. PREQUALIFICATION. In addition to being timely, responsive, and, responsible, a bidder must also be prequalified by the State Department of Highways or by \_\_\_\_\_ in order to be awarded a Contract.

9. BID BOND OR DEPOSIT. Each bid must be accompanied by a bond executed by the bidder and surety satisfactory to The Board, in a sum of five percent (5 %) of the aggregate amount of the bid, but in no case less than \$100.00; or the bidder may deposit with The Board in lieu of such bond, a certified check on a solvent bank in a sum of five percent (5 %) of the aggregate bid or proposal, but in no case less than \$100.00, which certified check shall be payable to the City of Fort Wayne. The bid bond or certified check shall serve as a guarantee that should the said bid be accepted by The Board, the bidder will, within ten (10) days after the time he is notified of the acceptance of the bid, enter into a contract with the City of Fort

Wayne for the work bid upon and give bond with surety to be approved by The Board, insuring the faithful completion of the contract.

In case a bid is not accepted, the obligation of the said bond shall be null and void or the certified check will be returned to the bidder, as the case may be. In case a bid is accepted, and the bidder does not enter into a contract with the City of Fort Wayne for the work bid upon within ten (10) days after notification of award, then the obligation of the bond or the certified check shall be forfeited to the City of Fort Wayne for ascertained and/or liquidated damages for failure to enter into a contract. Provided, that the City's action in forfeiting the bond or retaining the certified check shall not preclude the City from taking any further action against the contractor to recover for all actual damage the City has suffered.

10. SWORN EXPERIENCE QUESTIONNAIRE, PLAN AND EQUIPMENT QUESTIONNAIRE AND CONTRACTOR'S FINANCIAL STATEMENT (96A). Each bidder will submit with and as part of its bid: (a) A complete Form 96A under oath; or (b) Have a complete Form 96A on file with The Board which shall be less than one year, in which case the bidder can, instead, submit a Certificate in Lieu of Financial Statement.

11. EXECUTION OF ADDITIONAL BID DOCUMENTS. In addition to all documents previously mentioned as having to be executed and submitted as part of the bid, each bidder will be required as part of its bid to execute and submit the following documents as specified below:

- (a) Non-Collusion Affidavit
- (b) Prequalification Statement
- (c) Barricades (See Attached)
- X (d) Construction Schedule
- (e)

12. MINORITY BUSINESS ENTERPRISE/WOMEN BUSINESS ENTERPRISE REQUIREMENTS.

(CONSTRUCTION)

It is the policy of The City of Fort Wayne, that Minority Business Enterprises and Women Business Enterprises should participate to the greatest extent possible consistent with the State Law in Procurement Contracts awarded by the City of Fort Wayne.

In order to fulfill this policy, the City of Fort Wayne has adopted General Ordinance G-16-84 (Chapter 7 of the Code of the City of Fort Wayne), which sets participation goals for procurement contracts of at least 7% for Minority Business Enterprises and at least 2% for Women Business Enterprises. To meet the participation goals, a Minority Business Enterprise may be either a prime contractor, sub-contractor, or a joint venture.

MINORITY BUSINESS ENTERPRISE (MBE) is a business of which at least 51% is owned and controlled by minority group members. ("Minority" means Black, Hispanic, American Indian, Asian, Pacific Islander, and Alaskan Native.) The minority owners must exercise actual day-to-day management, as well as actively participate in

management and policy decisions affecting the business. The contribution of capital, equipment or expertise made by the minority owners must be real, substantiated and documented.

WOMEN BUSINESS ENTERPRISE (WBE) is a business of which at least 51% is owned and controlled by women. The women owners must exercise actual day-to-day management, as well as actively participate in management and policy decisions affecting the business. The contribution of capital, equipment or expertise made by the women owners must be real, substantiated and documented.

The contract for which this proposal/bid is prepared is prepared is governed by the MBE/WBE Ordinance. The MBE/WBE Commitment Form must be completed in order to be responsive to this IFB/RFP. If the participation goal of 7% for MBE and 2% for WBE are not met or exceeded in your bid or proposal, the reasons for this failure and reasonableness and good faith of efforts to meet this goal shall be evaluated in determining whether the bidder/offeror is responsible.

A list of possible MBE/WBE contractors/suppliers are on file in the Compliance Office, Room 800, City-County Building, for Contractor review.

**13. MINORITY/FEMALE HOURLY EMPLOYMENT REQUIREMENTS.**  
The City's policy is to encourage a greater utilization of minority and/or female employees in City construction projects. The Board has, therefore, adopted a minimum goal of 17% of the total work hours on each project to be expended by minority and/or female employees. ("Minority" shall include: Blacks, Hispanic, Asian, Pacific Islander, American Indian or Alaskan Native.)

The bidder shall state, on the enclosed form, the percentage of total work hours which the bidder and his subcontractors will employ and utilize women and minority employees on this project. If a contract is awarded as a result of this bid, the percentage figure set forth shall become contractually binding on the bidder.

The successful bidder will also be required to prepare reports for the City demonstrating compliance with this percentage and will allow City officials access to his records, facilities and work site and to those of his subcontractors to determine compliance.

The bidder must fill in the required blanks in this clause in order to be responsive. If the bidder does not meet or exceed the hourly utilization goal of 17% minority/female participation, the reasons for this failure and reasonableness and good faith of efforts to meet this goal shall be evaluated to determine whether the bidder is responsible.

**14. REQUIRED PREVAILING WAGE SCHEDULE PAYMENTS - PURSUANT TO INDIANA CODE 5-16-7-1.** All contractors and subcontractors working on the project awarded pursuant to this contract shall pay the prevailing wage rates for skilled, semi-skilled and unskilled laborers, workmen and mechanics. This wage determination has been made in accordance with the procedures set forth in Indiana Code 5-16-7-1. This determination and the required wage rates are available for examination by any prospective bidder at The Board of Public Works and Safety, 9th Floor, City-County Building, Fort Wayne, Indiana.

If a bidder is awarded a contract, he/she/it shall file a schedule of wages, on forms provided by the City of Fort Wayne, demonstrating compliance with the wage rate determination. The successful prime contractor shall be responsible for obtaining schedules from all subcontractors. All schedules shall be filed before the contractor commences any work on the project.

Penalties for failure to pay the prevailing wage rate are set forth in Indiana Code 5-16-7-3.

15. SITE ORIENTATION. A site orientation will be conducted on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_\_, commencing at \_\_\_\_\_ o'clock \_\_\_\_ M. at the site of the project.

Regardless of whether a site orientation is conducted or not, bidders are required to visit the site of the work, and inform themselves fully of the conditions, under which the work will be performed. The bidders shall be responsible for all conditions that affect the work, including, but not limited to all sub-surface conditions.

16. PRE-BID CONFERENCE. The Board will hold a prebid conference to familiarize prospective bidders with the terms of the bid documents and proposed contract, and to answer any questions. This conference will held on \_\_\_\_\_ 19\_\_\_\_ at \_\_\_\_\_ M. at \_\_\_\_\_ or at such date, time, and place as The Board subsequently determines. If the date and time of the prebid conference is not set forth herein, The Board will notify all prospective bidders who have picked up bid packages of the date, time, and place of the conference.

17. PERFORMANCE BOND. The successful bidder, at the time of signing the contract will be required, at his own expense, to furnish a bond guaranteeing faithful execution of the contract, in full amount of the contract price, executed by the bidder and a surety to be approved by The Board, on the bond form headed by The Board. The Performance Bond shall contain the following clause: "The said Surety, for value received, hereby stipulates and agrees, that no change, extension of time, alteration or addition to the terms of the contract or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any change, extension of time, alteration or addition to the terms of the contract, or to the work of specification."

18. ADDITIONAL BONDS. If a bidder is awarded a contract, he will also be required to execute with surety, satisfactory to The Board:

- A. Payment Bond. In the amount of payment to be made under the Contract.
- B. Guaranty Bond. In the amount of the contract warranting the contractor's performance of a period of after the date of the City's acceptance; in lieu of a separate bond, the contractor may elect to provide a combination performance and guaranty bond on the form prescribed by the Board.

19. COUNCILMANIC APPROVAL AND RATIFICATION OF CONTRACT.

The contract for the work specified herein, although executed on behalf of the City by the Mayor and The Board, shall not be binding upon the City; unless, and, until the contract has been ratified and approved by the Common Council of the City of Fort Wayne, Indiana. And, if the Common Council fails to approve the Contract within ninety (90) days after the date of bid opening, then the Contractor shall not be bound to the Contract unless he/she/it elects to be so bound.

20. METHOD OF CONTRACT AWARD. The contract resulting from this IFB will be awarded:

- A. On an all or none basis.  
 B. As follows:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PROPOSAL

CITY OF FORT WAYNE, INDIANA  
BOARD OF PUBLIC WORKS AND SAFETY

The contractor agrees to furnish at his/her/its own cost, all labor, insurance, equipment, and power for the complete performance of the following project:

Street Lighting Resolution Number 195-87 Amended II, Indian Village

All work will be performed in accordance with: Res. No. 195-87, Amended II The bidding documents and the applicable plans, specifications, and drawings. The contractor agrees to perform the work for those unit prices as set forth in the bid attached hereto.

LIQUIDATED DAMAGES PROVISION. (THIS CLAUSE SHALL BE APPLICABLE TO THIS CONTRACT ONLY IF THE BOX CONTAINS A CHECKMARK OR AN "X.") It is hereby agreed by and between the City of Fort Wayne and Contractor, that time is of the essence of this agreement, and, the contractor agrees that it will complete the project as herein defined on or before \_\_\_\_\_ days after issuance of the Notice to Proceed. The parties agree that it is a business and governmental necessity that the project be completed by this date, that it will be difficult or impossible to make an accurate determination of the damages that would be incurred by the City of Fort Wayne; and, therefore, provide for liquidated damages in the sum of \$ \_\_\_\_\_ per day for each and every day after \_\_\_\_\_ days after issuance of the Notice to Proceed, that the project remains incomplete. The parties agree that the sum of \$ \_\_\_\_\_ per day is a reasonable estimate as to the damages, which would be incurred by the City of Fort Wayne. The parties further agree that causes beyond the control of the contractor may delay the completion date. Therefore, the parties agree that delays in the completion date beyond the control of the contractor shall not result in liquidated damages.

Delays beyond the control of the contractor can include, but are not necessarily limited to, the following: Acts of God, strikes, lockouts or industrial disturbances, acts of public enemies, restraining orders of any kind by the government of the United States of America, or, of the State of Indiana, or any of their departments, agencies, or officials, or any civil or military authority, insurrections, riots, landslides, earthquakes, fires, incapacitating storms, floods, and explosions.

**PROJECT NAME:** Indian Village

DATE April 20, 1987

PROJECT NAME: Indian Village				
I	DESCRIPTION	UNIT	UNIT PRICE	EXTENSION
001	Install 16' Black Aluminum Pole, 4' deep with pole set, Base Wrapped with Bare #6 copper wire attached to #9 Split Bolt	41 EA	\$114.84	\$4,708.44
002	Install TC 100R Luminaire and Lamp	41 EA	25.56	1,047.96
003	Trench in Earth 20" Deep	3,226 LF	1.44	4,645.44
004	Bore or Push 1½" Plastic Tubing under Streets, Trees, Drives, Sidewalks, Etc...	1,770 LF	5.72	10,124.40
005	Install 2/C#6 in Trench or Conduit	5,675 LF	0.52	2,951.00
006	Fine Grading, Seeding, & Mulch	3,308 LF	0.60	1,984.80
007	Install 10' Riser Section and 'Ell'	4 EA	40.80	163.20
008	Install 1½" Tubing in Open Trench	240 LF	2.28	547.20
TOTAL CONTRACTORS BID				\$26,172.44
<i>ch by PSL net \$181</i>				

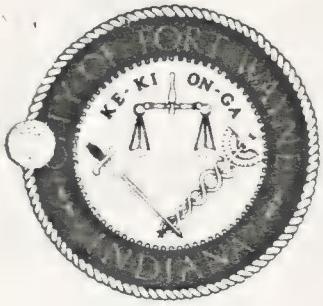
ch buy  
REC SLB  
5/1/81

## Indian Village

## STREET LIGHTING

## MATERIAL LIST

NEW Construction  
 MAINT.



# The City of Fort Wayne

Board of Public Works and Safety

## TO ALL CONTRACTORS WITHIN THE CITY LIMITS OF FORT WAYNE

The City of Fort Wayne Street Department has advised the Fort Wayne Board of Public Works and Safety that the third trick Street Department crews are spending approximately 50% of their time re-erecting barricades placed on various projects throughout the City. This responsibility of maintaining construction signs, barricades, etc., belongs entirely with the contractor.

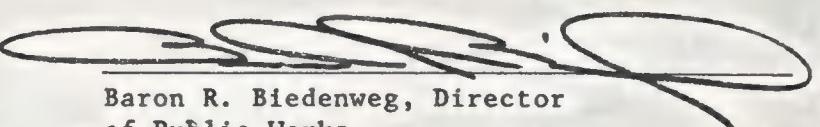
Please refer to the attached copy of the City of Fort Wayne application for permit to cut into Fort Wayne streets, whereby the contractor is responsible to erect and maintain Traffic Devices for Highway Construction and Maintenance Operations; Indiana State Highway Commission --- date, 1985.

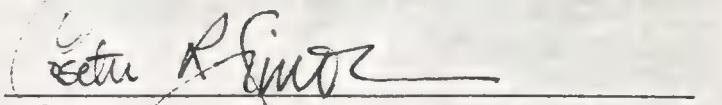
Maintaining these signs shall include necessary stabilizing of the signs whether this be accomplished by embedding the legs of the sign in the street or using sandbags as ballast on the lower crossarms or legs of the signs. Other procedures of installing ballast on signs may be devised by the contractor, however, under no circumstances, shall sandbag ballast be placed on the top of barricades. This has been determined as a hazard to the driving public. Should one of the signs be hit by a car, the sandbag could very well fly through the windshield of the car causing serious injury.

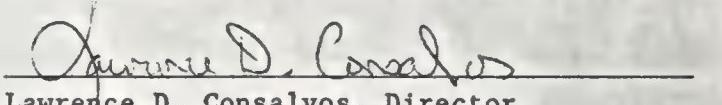
Effective January 1, 1987, a form will be included in bid documents requiring contractor to list name (s) and telephone number (s) of those responsible for maintaining barricades at all hours for each project.

If, after notification by City, contractor's representative does not immediately correct barricade problem and City must perform this work, a charge will be made against contractor.

THE FORT WAYNE BOARD OF PUBLIC WORKS & SAFETY

  
Baron R. Biedenweg, Director  
of Public Works

  
Cosette R. Simon, Director  
of Administration and Finance

  
Lawrence D. Consalvos, Director  
of Public Safety

STREET BARRICADE MAINTENANCE INFORMATION

Listed below are the names and telephone numbers of the persons responsible for the maintenance of the barricades necessary for the duration of this contract.

<u>NAME</u>	<u>TELEPHONE NUMBER</u>
Robert O'Neal	(219) 637-5225

T & F CONSTRUCTION CORP. OF INDIANA  
Contractor

Resolution No. 195-87 Amend II

In submitting this bid, it is understood, that the right is reserved by the Owner to reject any and all bids, and to waive any defect in any bid.

IN WITNESS WHEREOF, the bidder (a firm) by its owner(s) named below, hereunto set hand(s) and seal this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_\_.  
*(Handwritten signature)*

FIRM NAME \_\_\_\_\_

BY: \_\_\_\_\_  
*(Handwritten signature)*

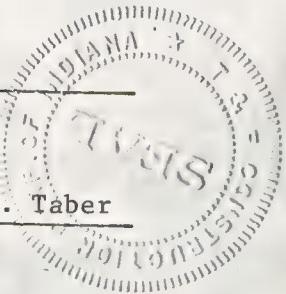
ADDRESS: \_\_\_\_\_  
*(Handwritten address)*

TELEPHONE: \_\_\_\_\_  
*(Handwritten phone number)*

IN TESTIMONY WHEREOF, the bidder (a corporation) has caused this proposal to be signed by its President and Secretary, and, affixed its corporate seal this 6th day of May, 1987.

T & F CONSTRUCTION CORP. OF INDIANA  
NAME OF CORPORATION

BY: J. L. Taber J. L. Taber  
PRESIDENT



ADDRESS: PO Box 27

Hagerstown, Indiana 47346

TELEPHONE: (317) 489-4538

ATTEST:

*V.L. Miller*

Sec-Treas

V. L. Miller

NOTE 1:

Use this form, if Cashier's or Certified Check accompanies bid:

Enclosed herewith, find Cashier's or Certified Check for \$\_\_\_\_\_

being 5% of the maximum bid herein, made payable to:

THE CITY OF FORT WAYNE, INDIANA

the proceeds of which, are to remain the absolute property of said City, if \_\_\_\_\_

BIDDER

shall not within 10 days after Notice of Acceptance of the within bid, enter into a written Contract, and secure said contract by a Performance Bond, for the full amount of the Contract to the approval of the proper officials of said City.

---

NOTE 2:

Use this form, if Bidder's Bond accompanies bids.

Enclosed herewith, find a Bidder's Bond in an amount equal to five (5%) per cent of maximum bid herein, subject to the approval of the Board of Public Works and Safety, conditioned as follows:

That if the Board of Public Works and Safety shall award the Contract for said work, and, if T & F CONSTRUCTION CORP. OF  
INDIANA

BIDDER

shall enter into a Contract and furnish a 100% Performance Bond, as required, within ten (10) days from the date, he/she/it is notified of the acceptance of his/her/its bid, then the obligation of said bond shall be null and void; otherwise, to remain in full force and effect.

TO BE EXECUTED BY BIDDER AND SURETY COMPANY BEFORE DEPOSITING BID  
BIDDER'S BOND

KNOW ALL MEN BY THESE PRESENTS:

That, we, T & F CONSTRUCTION CORP. OF INDIANA \_\_\_\_\_ as principal, and  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND \_\_\_\_\_

and

as sureties, are held and firmly bound unto the City of Fort Wayne,  
Indiana, in the sum of an amount equal to five percent (5%) of the amount of  
the principal's bid.

DOLLARS (\$ \_\_\_\_\_), to be paid to the  
said City of Fort Wayne, Indiana, or its successors or assigns, for the  
payment of which, well and truly made, we hereby bind ourselves, our  
heirs, successors, executors and administrators, jointly and severally,  
firmly by these presents.

SIGNED AND SEALED at Hagerstown, Indiana, this 6th  
day of May, 1987.

The condition of this obligation is such that if the accompanying bid  
or proposal of Indiana Village - Resolution Number 195-87 Amended II

made this day to the City of Fort Wayne, State of Indiana, is accepted,  
and, the Contract awarded to the above bidder, and, the bidder shall,  
within ten (10) days after such award is made, enter into a Contract  
with the City of Fort Wayne, State of Indiana, for the work bid upon,  
and, give bond as required; then this obligation shall be null and  
void; otherwise, it shall remain in full force and effect.

SIGNED at Hagerstown, Indiana

this 6th day of May, 1987.

T & F CONSTRUCTION CORP. OF INDIANA  
PO Box 27  
Hagerstown, Indiana

BY: J. L. Taber  
J. L. Taber PRINCIPAL President

FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
Baltimore, Maryland

\*BY: Sandra S. Skinner  
Sandra S. Skinner SURETY Attorney-In-Fact

\*If signed by an agent, appropriate Power of Attorney shall be  
attached.

Power of Attorney  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

HOME OFFICE, BALTIMORE, MD.

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by C. M. PECOT, JR., Vice-President, and C. W. ROBBINS, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which reads as follows:

"The Chairman of the Board, or the President, or any Executive Vice-President, or any of the Senior Vice-Presidents or Vice-Presidents specially authorized so to do by the Board of Directors or by the Executive Committee, shall have power, by and with the concurrence of the Secretary or any one of the Assistant Secretaries, to appoint Resident Vice-Presidents, Assistant Vice-Presidents and Attorneys-in-Fact as the business of the Company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertakings, recognizances, stipulations, policies, contracts, agreements, deeds, and releases and assignments of judgements, decrees, mortgages and instruments in the nature of mortgages. . . . and to affix the seal of the Company thereto."

does hereby nominate constitute and appoint Vernon Matherly, Lynwell L. Case, Jerry J. Dils, Robert W. Robbins, Russell L. Turner, Gregory K. Dils, Earl L. Chamness, Dorothy Jean Ellis and Sandra S. Skinner, all of Richmond, Indiana, EACH, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, each in a penalty not to exceed the sum of SEVEN HUNDRED FIFTY THOUSAND DOLLARS (\$750,000).....

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons.

This power of attorney revokes that issued on behalf of Vernon Matherly, et al., dated, May 25, 1982.

The said Assistant Secretary does hereby certify that the foregoing is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 30th day of July, A.D. 1986.

FIDELITY AND DEPOSIT COMPANY OF MARYLAND



ATTEST:

C W Robbins

By

*C. W. Robbins*  
Vice-President

STATE OF MARYLAND  
CITY OF BALTIMORE

ss:

On this 30th day of July, A.D. 1986, before the subscriber, a Notary Public of the State of Maryland, in and for the City of Baltimore, duly commissioned and qualified, came the above-named Vice-President and Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself deposeth and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed by Official Seal, at the City of Baltimore, the day and year first above written.



*Carol J. Fader*  
Notary Public Commission Expires July 1, 1990

CERTIFICATE

I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2 of the By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 16th day of July, 1969.

RESOLVED: "That the facsimile or mechanically reproduced signature of any Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said Company, this 6th day of May, 1987.

*W. G. Bestor*  
Assistant Secretary

L1428a-Crf. -044-4672

**NON-COLLUSION AFFIDAVIT**

**The Bidder, by its Officers and**

agents or representatives present at the time of filing this bid, being duly sworn on their oaths, say that neither they nor any of them have in any way, directly or indirectly, entered into any arrangement or agreement with any other bidder, or with any public officer of such City of Fort Wayne, Indiana, whereby such affiant or affiants or either of them, has paid or is to pay to such other bidder or public officer any sum of money, or, has given or is to give such bidder or public officer anything of value whatever, or such affiant or affiants or either of them has not directly or indirectly, entered into any arrangement or agreement with any other bidder or bidders, which tends to or does lessen or destroy free competition in the lettering of the Contract sought for by the attached bids, that no inducement of any form or character other than that which appears upon the face of the bid will be suggested, offered, paid or delivered to any person, whomsoever to influence the acceptance of the said bid or awarding of the Contract, nor has this bidder any agreement or understanding of any kind whatsoever, with any person whomsoever to pay, deliver to, or share with any other person in any way or manner, any of the proceeds of the Contract sought by this bid.

J. L. Taber

President

J. L. Taber  
T & F CONSTRUCTION CORP. OF INDIANA

PO Box 27, Hagerstown, Indiana 47346

Subscribed and sworn to before me by \_\_\_\_\_

this 6th day of May, 1987.

My Commission Expires:

May 7, 1991

Bonita J. Kerney

Bonita J. Kerney

NOTARY PUBLIC

Resident of Wayne County, IN

Subscribed and sworn to before me by \_\_\_\_\_

this \_\_\_\_\_ of \_\_\_\_\_, 19 \_\_\_\_.

My Commission Expires:

NOTARY PUBLIC  
Resident of \_\_\_\_\_ County, IN

Subscribed and sworn to before me by \_\_\_\_\_

this \_\_\_\_\_ day of \_\_\_\_\_, 19 \_\_\_\_.

My Commission Expires:

NOTARY PUBLIC  
Resident of \_\_\_\_\_ County, IN

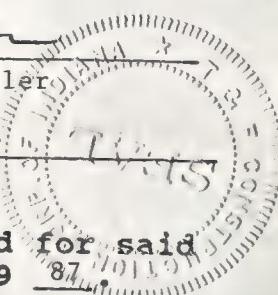
CERTIFICATE IN LIEU OF FINANCIAL STATEMENT

I, V. L. Miller, the Secretary - Treasurer  
Name  
Position, the T & F CONSTRUCTION CORP. OF INDIANA  
Company

HEREBY CERTIFY:

1. That the Financial Statement of said Company, dated the 30th day of October, 19 86, now on file in the office of the Board of Public Works & Safety of the City of Fort Wayne, Indiana, which Financial Statement is by reference incorporated herein and made a part hereof, is a true and correct statement, and, accurately reflects the financial condition of said Company, as of the date hereof; and,
2. That I am familiar with the books of said Company, showing its financial condition and am authorized to make this Certificate on its behalf.

DATED May 6, 1987

V L Miller  
Signature V.L. Miller  
Secretary-Treasurer  
Title 

SUBSCRIBED AND SWORN to before me, a Notary Public, in and for said County and State, this 6th day of May, 19 87.

Bonita J. Kerney  
NOTARY PUBLIC  
Resident of Wayne County, IN

My Commission Expires:

May 7, 1987

MBE/WBE COMMITMENT FORM

THE FOLLOWING IS THE UNDERSIGNED'S COMMITMENT TO THE MBE/WBE GOALS OF THE CITY FOR WORK DONE PURSUANT TO THIS CONTRACT:

A. \_\_\_\_\_

The undersigned firm certifies that it is an MBE/WBE Contractor (cross out inapplicable provision).

For MBE specify percentage of minority ownership \_\_\_\_%.

For WBE specify percentage of women ownership \_\_\_\_%.

B. \_\_\_\_\_

The undersigned certifies that they are a joint venture in which the following (MBE/WBE) firm (cross out inapplicable provision) is a joint venture partner.

The MBE/WBE firm (cross out inapplicable provision), shall have \_\_\_\_% participation (employees) \_\_\_\_% participation (costs) in this project.

Specify the percentage of minority/women ownership in the MBE/WBE firm \_\_\_\_%. (Cross out inapplicable provision.)

C. \_\_\_\_\_

The undersigned commits 7% of the total bid price as a subcontract to minority business enterprise participation. The MBE firms, which are proposed as subcontractors, are the following:

NAME OF FIRM	ADDRESS	TYPE OF WORK
1. WestAcres Nursery	Fort Wayne, Indiana	Landscape
2.		
3.		

D. \_\_\_\_\_

The undersigned commits \_\_\_\_% of the total bid price as a subcontract to women business enterprise participation. The WBE firms, which are proposed as subcontractors are the following:

NAME OF FIRM	ADDRESS	TYPE OF WORK
1.		
2.		
3.		

E. Complete (1) and (2) below if participation goals of 7% MBE and 2% WBE have not been met.

1. My Company cannot meet the participation goals for the following reasons:

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2. We have taken the following steps in an attempt to comply with these participation goals:

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---

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(Attach additional sheets as necessary.)

Contractor T & F CONSTRUCTION CORP. OF INDIANA Contractor \_\_\_\_\_

By J.L. Taber J. L. Taber By \_\_\_\_\_

Its President

Its



"MINORITY/FEMALE HOURLY UTILIZATION"

THE FOLLOWING IS THE UNDERSIGNED'S COMMITMENT TO MINORITY/FEMALE HOURLY UTILIZATION.

A. The undersigned firm certifies that it will employ and utilize minorities and females and/or will ensure that its subcontractors employ and utilize minorities and females, so that minorities and females will work at least 17% of the total hours worked on this project.

B. Complete (1) and (2) below if the hourly utilization figure set forth in "A" is less than 17%.

1. My Company and its subcontractors cannot meet the 17% minimum hourly utilization figure for the following reasons:

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---

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2. My Company has taken the following steps in an attempt to comply with the 17% hourly utilization figure:

---

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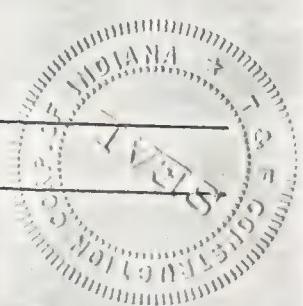
(Attach additional sheets, if necessary.)

CONTRACTOR:

T & F CONSTRUCTION CORP. OF INDIANA

By: J.L. Taber  
J. L. Taber

Its: \_\_\_\_\_ President



SPECIFICATION AND SPECIAL PROVISION

Street Lighting Engineering Dept.

Resolution # 195-87 Amended II

The following special provisions are herein established in addition to the "General and Detailed Specifications", as supplemented, which is hereby made a part of the Contract Documents by reference and together will be referred to as the Standard Specifications. All work performed under this contract will be governed by the provisions of the Standard Specifications except as modified or amended by these Special Provisions or the Plans or other Contract Documents prepared specifically for this contract by the Board of Public Works of the City of Fort Wayne, Indiana, or an agent appointed by said Board.

The plans for this project, entitled Indian Village

Public Safety

If at any time, in the opinion of the engineer, the work is not properly lighted, barricaded and in all respects safe to public travel, persons on or about the work, or public or private property, the engineer shall have the right to order such safeguards to be erected and such precautions be taken as he deems advisable, and the contractor shall promptly comply with such orders. If, under such circumstances, the contractor does not or can not immediately put the same into proper and approved condition, or if the contractor or his representative are not upon the ground so that he can be immediately notified of the insufficiency of safety precautions, then the engineer may put the work into such a condition that it shall be, in his opinion, in all respects safe, and the contractor shall pay all expenses of such labor and materials as may have been used for this purpose by him or by the engineer. Such action of the engineer, or his failure to take such action, shall in no way relieve the contractor of the entire responsibility for any cost, loss, or damage by any party sustained on account of the insufficiency of safety precautions taken by him or by the engineer acting under authority of this section.

Protection to Property

Materials shall be neatly, safely and compactly piled up along the sides of the roadway in which the improvement is located or adjacent thereto, as, the engineer may direct, in such a manner as to cause the least inconvenience and damage to property and to the general public, and not within fifteen (15) feet of any fire hydrant. Private drives and street crossings shall be kept open. Shade trees and other improvements shall be protected from damage. Injury to lawns, trees, sidewalks, street or other improvements shall be made good by the contractor to the satisfaction of the engineer. The contractor shall

at all times keep the work site clean and free of dust.

#### Co-operation with Utilities

The plans show all known utilities located within the limits of this contract according to information obtained from various utility companies. The accuracy of the plans in this respect is not guaranteed. The contractor will be required to co-operate his work with all utilities within the limits of this contract as directed by the engineer. The contractor is also required to locate all utilities forty-eight (48) hours before work commences by calling I.U.P.P.S. 1-800-382-5544.

#### Materials

The City of Fort Wayne, Indiana shall furnish all materials shown on the material schedule which is hereby made a part of the contract documents.

#### Aluminum Poles

All poles will be placed in a straight hole so that the bottom of the hand hole will be 8" from the top of grade. The hand hole will face the direction of incoming wire. The poles will be set in eighteen (18) to twenty (20) inches of polyurethane foam with a density of seven (7) pounds per cubic foot, to be furnished by the contractor. The remainder of the hole shall be filled with spoil to within two (2) inches of grade and compacted to ninety-five (95) percent dry density as determined by a modified proctor. All poles shall be plumb after installation of the post top luminaire. All poles shall be grounded. Poles shall be placed at locations shown on plans or as designated by engineer.

#### Trenching

All trenching shall be twenty (20) inches deep parallel to the street and one foot from the face of the sidewalk. All backfill material shall meet the approval of the engineer. All backfill material will be compacted to ninety-five (95) percent dry density as determined by a modified proctor. The contractor shall compact said trenches within three (3) days after the initial opening of the trench and said trench shall be backfilled the same day that it is opened. If the contractor does not comply with the backfill requirements five (5) percent of the unit price shall be deducted from the bid for each foot of trench which does not pass inspection.

#### Conduit

Where existing pavement is encountered (sidewalks, driveways or streets) the contractor shall bore or jack new conduit under the pavement at a depth of twenty (20) inches. Any wire passing under the pavement shall be installed in said conduit. Where trees are encountered the contractor shall bore or jack new conduit under said tree at a depth of twenty inches. The conduit length shall be computed as follows: trees sixteen (16) inches and larger (O.D. + 12 feet); trees fifteen (15) inches and smaller

(O. D. + 6 feet).

#### Luminaire

The contractor shall include in his bid for the installation of the luminaire all necessary connections required to make the luminaire operational.

#### Underground Wire

Underground wire shall be buried twenty (20) inches deep. The contractor shall install five (5) feet of wire into the pole. All wires shall be protected at all times. There shall be no splices made in the cable or connection made in the ground. All connections will be made in the hand hole or in a specified hand hole in the ground.

#### Landscaping

The areas disturbed by the contractor shall receive a minimum of two (2) inches of loamy soil of a density of one hundred twenty five (125) pounds per cubic foot. The area shall be fine graded, fertilized, rolled and lightly mulched. Grass seed shall be sown at a rate of six (6) pounds per one thousand (1000) square feet of area. The seed mixture shall be as follows: 2 lbs./1000 sq. ft. chewing fescue; 2 lbs./1000 sq. ft. perennial rye; 2 lbs./1000 sq. ft. kentucky bluegrass. The fertilizer shall have a 4-16-16 analysis and be applied at the rate of five (5) pounds per one thousand square feet.

#### Foundation

Where pole locations are to be in curb walk, pole will be set on 18" x 18" x 4' reinforced concrete bases with grounding anchor bolts and entry sleeves. The City shall furnish the anchor bolts and sleeves where required.

The Continuity Test shall be made with an Ohmmeter properly scaled for measuring the resistance of the Power Cables. This test shall verify the following:

1. That each Power Cable is continuous to all of its termination points.
2. That the cable coding at all the termination points is consistent with cable coding at the supply point.
3. That the power cables are not crossed with the Neutral or with each other.
4. That the Main Circuit through each of its branches does not have unusual resistance values.

The entire completed installation shall be tested by circuit or by such poritons as may be selected by the Engineer.

Galvanized Steel Conduit in the road shoulders shall be in-

stalled in trenches excavated to a neat line but in the shoulder surface. The trench shall be backfilled with fill gravel, and compacted to original density and the surface will be replaced with like material of original thickness.

Pole Standards shall be plumb after installation of the Post Top Luminaires.

All Aluminum Standards shall be grounded.

#### Curbwalk

All curbwalk removed will be replaced in accordance to Street Engineering specifications. It is expected that the adjacent pavement will receive some damage. The contractor shall replace any pavement damaged with full depth asphalt to a width as required by the engineer. It should also be noted that the pavement replacement will be paid for under asphalt patching as will the replacement of pavement where it is required to trench in the street.

#### Progress Payments

This project is being financed by the Barrett Law revolving fund whereby the property owner will contribute \$3.27 per front foot of property abutting the project and the City shall pay the balance. The "revolving fund" provides for the City to hold all bonds which may be issued in payment of the property owners obligation thus assuring the contractor of a 100% cash contract. The contractor will be entitled to receive monthly progress payments, based upon an estimate of the work completed, approved by the engineer, and submitted to the Board of Public Works. These monthly progress payments shall not exceed ninety (90%) of the monthly estimate or the original contract sum which ever is the lesser.

#### Concrete Replacement

Where contractor finds it necessary to remove any part of a sidewalk to install conduit and/or cable for this job, it will be his responsibility to completely replace the sidewalk panels so damaged. Where it is necessary to cut driveways, streets, or alleys the trench will be overcut 8" on each side and replaced with concrete to the standing Street Department Specifications.

#### Controls

Contractor will install 2", 90 ell and one 10' length of conduit on Utility riser poles and will leave sufficient wire to reach top of pole. City will install additional conduit and control at City's expense.

REMOVAL

The City of Fort Wayne Maintenance Contractor will be responsible for removal of existing street light poles, fixtures, mast arms, etc., on the streets only in this area.

SALVAGE

All removal items designated as salvagable by the project engineer shall be delivered to the Street Lighting Warehouse. All other items are the property of the contractor. (See removal).

WAGE SCALE

There are two (2) wage scales enclosed in the bid document, Indiana-Fort Wayne Wage Scale and the Federal Wage Scale; the higher wage scale should be followed.

GENERAL PROVISIONS\*  
BOARD OF PUBLIC WORKS AND SAFETY  
(NON-FEDERALLY FUNDED)

1. TIME AND PROGRESS. Time is of the essence in the completion of this project. The contractor shall begin promptly after receipt of a written notice to proceed, and, in no case, later than ten (10) days after such receipt. He/she/it shall prosecute the work in such a manner as to cause no unnecessary delays. The time of beginning, rate of progress, and, time of completion are all essential elements.

2. PAYMENT. The Contractor will submit requests for payment on a claim form prescribed by the City, and attach to that claim form, his invoices for the work performed and accepted.

3. PROGRESS PAYMENTS AND RETAINAGE. The contractor may submit requests for payments no more often than every thirty (30) days for work performed and accepted under the contract. If the contractor is in compliance with the provisions of the contract, The Board will make payments for such work performed and completed, provided, however, that in any such case The Board will retain 10% (ten percent (10%), if not otherwise specified) of the total amount owing to insure satisfactory completion of the contract. Upon final inspection and acceptance of the contract, the contractor will be paid in full. However, if the contract is in excess of \$100,000, the contract will be subject to the standard Board of Public Works & Safety escrow agreement.

4. INSPECTION. The Board, the City Engineers, officials of the Office of Compliance of the City of Fort Wayne, and, any other City officials designated by The Board shall have access to the work sites and contractors' records at all reasonable times for inspection of the work performed under and in compliance with the contract.

Any inspection or failure to inspect by The Board or City does not relieve the contractor of the obligation to comply with all provisions of the contract.

\*NOTE:

Those clauses of the General Provisions with the following box beside it will be applicable to the contract only if the box has a checkmark or "X" in it. Any question about the applicability of a General Provision should be brought to the attention of The Board.

5. WARRANTY. The contractor fully warrants his work for one (1) year after written acceptance by The Board, and shall remedy at the contractor's own expense, any defects or problems occurring during that one-year period. In addition, The Board and the City shall be furnished with all manufacturer's and supplier's written guarantees and warranties covering materials and equipment furnished under the contract.

6. TERMINATION FOR CONVENIENCE. The Board can terminate the contract for the convenience of The Board at any time by providing a written notice to the contractor. If the contract is terminated by The Board pursuant to this clause, the contractor will be paid only for the work performed up to the termination, pursuant to this clause, all work, including any finished or unfinished documents, data, studies and reports prepared by the contractor pursuant to the contract shall become the property of The Board of the City of Fort Wayne.

7. TERMINATION FOR DEFAULT. If the contractor shall fail to fulfill its obligations under the contract in a timely and proper manner, The Board shall have the right to terminate the contract for default, by written notice. If the contract is terminated pursuant to this clause, The Board is not required to advance any further payments to the contractor. In the event of termination, all work, including finished or unfinished documents, data, studies, surveys and reports prepared by the contractor shall become The Board's property. Termination pursuant to this clause is not The Board's exclusive remedy and will not prejudice the right of The Board to take any other legal action against the contractor.

8. CHANGES. The Board may, at any time, by written order, make changes within the general scope of the contract. If any such change results in an increase or decrease in the cost of performance, time of performance, or any other material provision under the contract, The Board shall make an equitable adjustment in the contract price, time of performance, other provision. Any claim by the contractor for adjustment under this clause shall be submitted to The Board in writing within thirty (30) days after the issuance of the change order. All such change orders and resultant compensation shall be incorporated as written modifications to the contract. Any dispute as to an equitable adjustment shall be referred to the Director of The Board for his final determination, pursuant to the disputes clause of the contract; provided, however, that the contractor will proceed with the work as changed, even if there is a dispute.

9. ASSIGNABILITY. The contractor shall not assign or transfer any interest in the contract, including by assignment or novation without the prior written consent of The Board.

10. SUB-CONTRACTING. None of the services covered by the contract shall be sub-contracted or contracted out without the prior written consent of The Board. No subcontracts will be awarded to contractors, who have been debarred or suspended from doing work for the City of Fort Wayne or federally-assisted contracts.

11. NEW QUALITY MATERIALS. All materials used by the contractor in the performance of the contract will, unless otherwise specified in writing, be new, of a merchantable quality, and, in no case less than the quality required by the specifications.

12. PERMITS AND LICENSES. The contractor shall secure at his/her/its own expense all permits and licenses necessary to the performance of the contract. Failure to secure a necessary permit or license shall constitute grounds for termination of the contract.

13. CONTRACTOR'S INSURANCE. The contractor shall obtain and pay premiums for such public liability insurance, property damage insurance, and workmen's compensation as will fully protect it from claims under the Indiana Workmen's Compensation Act, and, from any other claims for damages to persons not covered by that Act, because of bodily injury, including death, which may arise from, or during the performance of the work described in the contract. The City shall be named as an additional insured on each such policy. Proof of all such insurance shall be presented to The Board. The contractor further agrees that it will indemnify and hold The Board and the City of Fort Wayne harmless from any loss, damage, liability, cost or expenses occurred by the contractor, any of its agents, employees and

sub-contractors, in the performance of the contract, as well as the failure of the contractor or of any agents, employees, or sub-contractors to comply with any of the provisions of this clause.

14. CONTRACTOR'S PROTECTION OF WORK AND SAFETY. The contractor shall obtain adequate protection of all work from possible damage, and shall protect the City's property from possible injury or damage arisen from the work to be done under or by the contractor, its employees, agents and sub-contractors during the construction. He/she/it shall take all reasonable precaution for the safety of the employees on the job and shall comply with all applicable safety laws, building codes and ordinances. The contractor shall properly and fully guard all excavations and dangerous places, and, will use all due and proper precaution to prevent injury to any and all persons and property.

15. LEAD BASE PAINT. The Contractor will not apply any lead base paint, and will take all necessary steps to reduce the hazard from lead base paint already on surfaces. Lead base paint is defined as paint containing more than six-one-hundredths of one percent of lead by weight in the total non-volatile content of liquid paint, or in the dried film of paint already applied, and shall include, cracking, scaling, peeling, chipping or loose paint. Any surfaces to be painted shall be treated as necessary. Treatment involves washing, sand, scraping, wire brushed, or otherwise cleaned so as to remove cracking, scaling, peeling, chipping or loose paint back to sound surfaces, and repainting with two coats of suitable non-lead paint. If paint film integrity cannot be maintained, the surface must be covered.

Lead base paint hazards involve all interior surfaces and those exterior surfaces readily accessible to children under sever (7) years of age, and contractor will take appropriate provisions pending the completion of the contract for the elimination of immediate hazards.

16. CONTRACTOR'S CLEAN-UP. During construction, and, after completion, the contractor shall clean up and remove all waste construction materials from the premises and will leave the premises in a clean and sightly condition.

17. DISPUTES. All disputes, which arise under the contract which cannot be resolved between the contractor, and, the City will be referred in writing to the Director of The Board. The Director of The Board shall make a final decision in writing. The contractor will continue to perform the contract, regardless of the decision.

18. PROMPT PAYMENT DISCOUNTS. In connection with any discount offered for prompt payment, time shall be computed from (1) the date of acceptance by the City of performance of the services or deliveries of supplies to the City, or (2) the date the correct claim form and invoice, or voucher is received in the office of the City division awarding the contract, if the latter is later than the date of acceptance of performance or delivery. For the purpose of computing, the discount earned, payment shall be considered to have been made on the date the City check is mailed.

19. ANTI-DISCRIMINATION UNDER INDIANA CODE 5-16-6-1. This contractor agrees as follows:

a. That in the hiring of employees for the performance of work under the contract or any subcontract hereunder, no contractor, or subcontractor, nor any person acting on behalf of such contractor or

subcontractor, shall, by reason of race, religion, color, sex, national origin or ancestry, discriminate against any resident of the State of Indiana, who is qualified and available to perform the work to which the employment relates;

b. That no contractor, subcontractor, nor any person on his behalf, shall, in any manner, discriminate against or intimidate any employee hired for the performance of work under the contract on account of race, religion, color, sex, national origin or ancestry;

c. That there may be deducted from the amount payable to the contractor by the City of Fort Wayne under the contract, a penalty of five dollars (\$5.00) per person for each calendar day, during which such person is discriminated against or intimidated in violation of the provisions of the contract; and,

d. That the contract may be cancelled or terminated by the City of Fort Wayne, and, all money due or to become due hereunder may be forfeited, for a second or any subsequent violation of the terms or conditions of this clause.

20. ANTI-DISCRIMINATION UNDER THE CODE OF THE CITY OF FORT WAYNE, SECTION 15-17. In the performance of work under the contract or any subcontract hereunder, the contractor, subcontractor, and any person acting on behalf of such contractor or subcontractor, will not discriminate against any person who is qualified and available to perform the work to which the employment relates.

The contractor, subcontractor, or any person acting on behalf of such contractor or subcontractor will not obstruct the enforcement of this provision.

The contractor, subcontractor, or any person acting on behalf of such contractor or subcontractor will not retaliate against any person because of good faith, reasonable actions taken to overcome, alleviate, or report discrimination.

Enforcement of this section shall be through order of the City of Fort Wayne in the following manner:

a. Whenever any member of the Division of the City of Fort Wayne awarding this contract, or whenever a Compliance Officer of the City of Fort Wayne has reason to believe that any of the provisions of this clause and of Ordinance Sec. 15-17 have been violated, the matter may be referred to the Metropolitan Human Relations Commission for investigation and initiation of discrimination charges against the contractor or subcontractor. Cases over which the Metropolitan Human Relations Commission has no jurisdiction shall be investigated by the Compliance Officer of the City.

b. A final order of the Metropolitan Human Relations Commission shall be forwarded to the Compliance Officer of the City of Fort Wayne and to the Division awarding the contract, which may invoke one of the remedies set forth in subsection (c) of this clause. If it is a matter over which the Metropolitan Human Relations Commission does not have jurisdiction, the Division awarding the contract shall conduct a hearing to determine whether there has been a breach of Ordinance Sec. 15-17.

c. If the Division awarding the contract determines that a contractor, subcontractor or any person acting on behalf of such contractor, or subcontractor, has violated the provision or provisions of Ordinance Sec. 15-17, whether discriminating, obstructing, retaliating, or otherwise, the Division awarding the contract may:

(1) Deduct from the amount payable to the contractor by the City of Fort Wayne under such contract the sum of not less than Ten Dollars (\$10.00) per day, nor more than One Thousand Dollars (\$1,000) per day per each violation. Each day upon which the violation exists shall be deemed a separate offense.

(2) The Division of the City awarding this contract may cancel or terminate this contract, and all money due or to become due under the contract may be forfeited for a second or any subsequent violation of Section 15-17.

wages to be paid in connection with all Construction and Maintenance awarded by  
The Board of Works, Allen County, Indiana, for the months of April,  
May, June - 1987

in compliance with the provisions of CHAPTER #319 of the acts of the General Assembly of  
INDIANA, 1935, have established a schedule as hereinafter set forth for the following  
trades to wit:

COUNTY: Allen

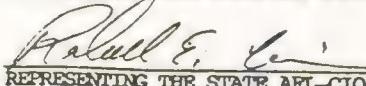
CRAFT	CLASS	HOURLY RATE	H & W	PEN	VAC	APPR	MISC	EXP. DATE	
ASBESTOS WORKERS	SKILLED	18.20	1.32	1.98		.02		6/30/87	
BOILERMAKERS	SKILLED	18.83	1.475	1.90		.03			
BRICKLAYERS	SKILLED	17.23	1.25	1.25		.02	.34PR	5/31/87	
CARPENTERS	SKILLED	14.36	1.55	1.25		.05	.05ADMIN .04ICIAF	3/31/87	
CEMENT MASONS	SKILLED	14.15	1.00	1.00		.10	.05IP	5/31/87	
DRYWALL TAPER	SKILLED	14.10	1.30	1.00		.12	.16 uniform	5/31/87	
ELECTRICIAN	SKILLED	18.30	1.25	.90+3%		.08	.01IP 5.75% PEN	5/31/87	
ELEVATOR CONSTRUCTORS	SKILLED	17.32	1.645	1.27	.88			7/7/87	
GLAZIERS	SKILLED	16.69		.70	.53	.02		9/30/87	
IRONWORKERS	SKILLED	14.45	2.25	2.00	.06		.02IF anuity 3.00	5/31/87	
LABORERS	CATEGORY	I	11.13	1.45	1.00		.09	.04IP	3/31/87
"	CATEGORY	II	11.53	1.45	1.00		.09	.04IP	3/31/87
"	CATEGORY	III	11.98	1.45	1.00		.09	.04IP	3/31/87
LATHER	SKILLED	16.15	1.50	1.25			.02	.01IP .04IF	5/31/87
MILWRIGHT & PILEDRIVER	SKILLED	16.55	1.50	1.25			.02	.01IP .04IP	5/31/87
OPERATING ENGRS. GROUP	I	13.75	1.25	1.60			.10		3/31/87
"	GROUP	II	12.44	1.25	1.60		.10		3/31/87
"	GROUP	III	11.77	1.25	1.60		.10		3/31/87
"	GROUP	IV	10.60	1.25	1.60		.10		3/31/87
PAINTER BRUSH & ROLLER	SKILLED	14.10	1.30	1.00			.12	.16 uniform	5/31/87
" SPRAY & SANDBLAST	SKILLED	15.10	1.30	1.00			.12	.16 uniform	5/31/87
PLASTERER	SKILLED	14.43	1.00	1.00			.10	.05IP	5/31/87
PLUMBER & STEAMFITTERS	SKILLED	19.53	1.00	1.95			.07	.07IP	5/31/87
TILE & TERRAZZO FINISHER GRINDERS & MECHANICS	SKILLED	15.27		.50					5/31/87
ROOFERS	SKILLED	16.10	1.00	.50					5/31/87
SHEET METAL WORKERS	SKILLED	17.23	1.70	2.16		.19	.64 SASMT .19IP .0500TE	6/30/87	
SPRINKLER FITTERS	SKILLED	18.03	1.70	1.60			.10		3/31/87
TEAMSTERS - UNDER 3 TONS	SKILLED	13.06	53.50wk	55.00wk					4/30/87
" OVER 3 TONS	SKILLED	13.26	53.50wk	55.00wk					4/30/87
TRUCK DRIVER EOCLID/PARTHEMOVER	SKILLED	13.31	53.00wk	55.00wk					4/30/87

If any CLASSIFICATIONS ARE OMITTED IN THE ABOVE SCHEDULE, PREVAILING WAGE SCALE BE PAID the above and foregoing shall be minimum prevailing wage scale for this project as set by the wage scale committee, but in no way shall it prevent the contractor or sub-contractor from paying a higher rate of wages than set out in the schedule of wages on file.

DATED THIS 3rd DAY OF April 1987

  
REPRESENTING THE GOVERNOR OF INDIANA

  
REPRESENTING THE AWARDING AGENT

  
REPRESENTING THE STATE AFL-CIO

T E A M S T E R S   B U I L D I N G

Effective thru 6/30/87

Trucks under three (3) tons	\$14.82 per hour
Trucks over three (3) tons	\$14.92 per hour
Truck Driver Euclid/earthmover	\$15.12 per hour
Health and Welfare	\$66.70 per week
Pension	\$61.00 per week

TEAMSTERS HIGHWAY

Effective thru 4/30/87

Teamsters trucks under three (3) tons .....\$13.06 per hour

Teamsters trucks over three (3) tons .....\$13.26 per hour

Tandem Tandem Trucks .....\$13.31 per hour

Health & Welfare.....\$53.50 per week

Pension .....\$55.00 per week

STREET LIGHTING RESOLUTION

NO. 195-87 AMENDED II

INDIAN VILLAGE ADDITION

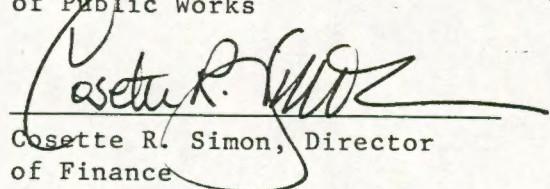
The Board of Public Works and Safety of the City of Fort Wayne, Indiana, having been petitioned by certain property owners of Indian Village, hereby deems it necessary to install underground ornamental lighting system for Indian Village, more specifically defined as: Enola Court from Ojibway Trail to the Southern Terminus, Indian Hills Drive from Engle Road to Ojibway Trail, Wawonaissa Trail from Engle Road to Opechee Way, Wawonaissa Trail from Owaissa Way to Manito Boulevard, Nokomis Road from Wawonaissa Trail to Lots #8 and #24 Indian Village Section C inclusive, all in accordance with the plans and specifications on file in the office of the Board of Public Works and Safety of said City and such lighting is now ordered. This improvement is ordered pursuant to the applicable Indiana Statutes.

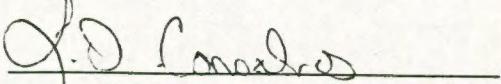
A maximum cost of \$3.27 per lineal foot of property shall be assessed upon real estate abutting the above described street. The balance of the project cost shall be assessed upon the City of Fort Wayne, Indiana. Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at nine (9) percent per annum and shall be financed by the Barrett Law revolving improvement fund as provided for in the Indiana Statutes. All proceedings and any work done in said lighting assessment of property and collection of assessments shall be as provided for in said above entitled acts and all amendments thereto and supplemental thereof.

Adopted, this 15<sup>th</sup> day of April 1987.

BOARD OF PUBLIC WORKS & SAFETY

  
Baron R. Biedenweg, Director  
of Public Works

  
Cosette R. Simon, Director  
of Finance

  
Lawrence D. Consalvos, Director  
of Public Safety

Attest:

Helen D. Gochinour  
Clerk

**STREET LIGHT ENGINEERING, CITY OF FORT WAYNE  
BID ANALYSIS SHEET**

Admn. Anpr.

TITLE OF ORDINANCE Contract for Res. 195-87, Amended II, Indian Village Addn.  
Street Lighting

DEPARTMENT REQUESTING ORDINANCE Board of Public Works & Safety

SYNOPSIS OF ORDINANCE The Contract for Res. 195-87, Amended II, Indian  
Village Addition Street Lighting is for the installation of an underground  
ornamental lighting system for Indian Village, more specifically defined  
as: Enola Court from Ojibway Trail to the Southern Terminus, Indian Hills  
Drive from Engle Road to Ojibway Trail, Wawonaissa Trail from Enola Road to  
Opechee Way, Wawonaissa Trail from Owaissa Way to Manito Boulevard, Nokomis  
Road from Wawonaissa Trail to Lots 8 and #24 Indian Village Section C in-  
clusive. Weikel Line Co., Inc., is the Contractor.

S-87-05-43

EFFECT OF PASSAGE Improved lighting at above area.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) City's share \$29,031.12

ASSIGNED TO COMMITTEE

BILL NO. S-87-05-43

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS  
REFERRED AN (ORDINANCE) (RESOLUTION) approving the Contract  
for Street Lighting Res. 195-87 - Amended II, Indian Village  
Addition, between the Weikel Line Co., Inc., and the City of Fort  
Wayne, Indiana, in connection with the Board of Public Works and  
Safety

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)  
(RESOLUTION)

YES

NO

Charles B. Redd CHARLES B. REDD  
CHAIRMAN

P. M. Burns PAUL M. BURNS  
VICE CHAIRMAN

Thomas C. Henry THOMAS C. HENRY

Ben A. Eisbart BEN A. EISBART

Samuel J. Talarico SAMUEL J. TALARICO

CONCURRED IN 6-9-87

SANDRA E. KENNEDY  
CITY CLERK